

TAX INVOICE

Chris McLachlan Commercial Asset Management Pty Ltd aff
Commercial Asset Management Unit Trust T/as
9/4-8 Waine Street
FRESHWATER 2096

Invoice Date
20 Aug 2021

Invoice Number
14785

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
20 Aug 2021 09:10				
9/4-8 Waine Street, Freshwater, New South Wales, 2096				
UPSTATE FRESHWATER WO#0001151				
Refit hand chain Straighten hand chain Test operation 10.05-10.20	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 20 Aug 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Chris McLachlan Commercial
Asset Management Pty Ltd aff
Commercial Asset Management
Unit Trust T/as

Invoice Number 14785

Amount Due **198.00**

Due Date 20 Aug 2021

Amount Enclosed

Enter the amount you are paying above